# **EXHIBIT A**

9145 Main Street Clarence, NY 14031

Ph:(716) 565-1100

Fax:(716) 565-1920

Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-0001

Attention: Mr. Patrick J. Callahan Inv #: 18637

RE: Chapter 11 Bankruptcy

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-12-15	Reviewed June Monthly Operating Report.	0.20	63.00	DFB
Aug-17-15	Reviewed notice of mortgage foreclosure and correspondence from counsel for Victoria Land regarding Louisiana Statement of Claim and Privilege previously filed by Demco against Market Street Properties and regarding requirement that Demco appear and show cause why its Louisiana Statement of Claim and Privilege should not be cancelled as a part of Victoria Land's mortgage foreclosure, and brief legal research regarding effect of filing Louisiana Statement of Claim and Privilege (.7); drafted e-mail to clients explaining same (.2).	0.90	283.50	DFB
Sep-04-15	Reviewed e-mail from Wayne Siverson regarding invoice requested by Office of United States Trustee.	0.10	31.50	DFB
	Reviewed and organized Notice of Appearance filed by JTZ, Inc.	0.10	15.00	MAB
Sep-10-15	Reviewed e-mail from Thomas McCall regarding outstanding United States Trustee fees and drafted e-mail to clients regarding same (.1); reviewed e-mails from Patrick Callahan and Wayne Siverson regarding same (.1).	0.20	63.00	DFB

Case 1-12-12465-MJK, Doc 855-1, Filed 05/03/17, Entered 05/03/17 15:56:01, Description: Exhibit A - Invoices, Page 2 of 58

Invoice #:	18637	Page 2		A	April 28, 2017
Sep-11-15	Exchanged e-mails wi regarding Section 341		0.10	31.50	DFB
Sep-16-15	<b>—</b>	respondence with Wayne ly and August Monthly	0.10	15.00	MAB
Sep-21-15			1.70	535.50	DFB
	Reviewed and redacte Operating Report (.2); same and drafted e-ma Wayne Siverson regard	; electronically filed ail correspondence to	0.00	0.00	MAB
Sep-22-15	regarding Wusyk invo	Texas tax claims and	0.30	94.50	DFB
	Exchanged e-mail corr Callahan regarding 34	respondence with Patrick 1 Meeting.	0.10	15.00	MAB
Oct-05-15	e-mail to Wayne Siver Demco documents wh (.3); reviewed e-mail f	ommittee document Rotaris, Esq. (.1); drafted rson regarding scope of nich should be produced	0.50	157.50	DFB
Oct-07-15	Brief telephone confer Klimko regarding hear motions.		0.10	15.00	MAB
Oct-16-15	Reviewed and organiz filed by Buffalo Labor	ted Notice of Appearance rers Benefit Fund.	0.10	15.00	MAB
Oct-26-15	Reviewed and redacted Operating Report (.2); same and drafted e-ma Wayne Siverson regard	electronically filed ail correspondence to	0.30	45.00	MAB
Nov-18-15	Appeared before Hon. support of hearings reg	_	0.50	157.50	DFB

	Approve Yankee Seats Settlement, Motion to Approve Adversary Proceeding Settlements, Fourth Interim Fee Application of Andreozzi Bluestein, Second Interim Fee Application of Freed Maxick, First Interim Fee Application of Amigone Sanchez, NBT Bank Stay Relief Motion and further Order to Show Cause hearing in Demco v. WM Crook Adversary Proceeding.			
Dec-02-15	Reviewed and organized Notice of Appearance filed by Local 701 (.1); exchanged e-mail correspondence with Patrick Callahan regarding continued 341 Meeting and drafted e-mail correspondence to Wayne Siverson regarding status of Monthly Operating Reports (.1).	0.20	30.00	MAB
Dec-09-15	Conferred with Patrick Callahan and Wayne Siverson regarding current developments and topics at Section 341 Meeting (.5); appeared at US Trustee's Office for continued Section 341 Meeting (1.2).	1.70	535.50	DFB
Dec-10-15	Exchanged e-mail correspondence with Patrick Callahan and Wayne Siverson regarding continued 341 Meeting.	0.10	15.00	MAB
Jan-07-16	Exchanged e-mail correspondence with Wayne Siverson regarding Monthly Operating Reports.	0.10	15.00	MAB
Jan-08-16	Reviewed and redacted September and October Monthly Operating Reports (.4); electronically filed same and drafted e-mail correspondences to Wayne Siverson regarding same (.1).	0.50	75.00	MAB
Jan-19-16	Reviewed and redacted November Monthly Operating Report (.2); electronically filed same and drafted e-mail correspondence to Wayne Siverson regarding same (.1).	0.30	45.00	MAB
Jan-20-16	Exchanged several e-mails with Wayne Siverson and Melissa Brennan regarding misdirected mail from creditors and Office of United States Trustee not recognizing prior change of address (.2); drafted e-mail to Thomas McCall requesting Office of United States Trustee to update billing information for Demco (.1).	0.30	94.50	DFB

Feb-17-16	Reviewed Demco Monthly Operating Reports.	0.20	63.00	DFB
Feb-18-16	Reviewed and redacted December and January Monthly Operating Reports (.5); electronically filed same and drafted e-mail correspondence to Wayne Siverson regarding same (.1).	0.60	90.00	MAB
Feb-26-16	Exchanged e-mail correspondence with Wayne Siverson regarding continued 341 Meeting.	0.10	15.00	MAB
Mar-02-16	Reviewed e-mail from Joseph W. Allen, Esq. regarding United States Trustee fees and Monthly Operating Reports and drafted e-mail to clients regarding same (.1); exchanged e-mails with Wayne Siverson regarding Trustee's number differing in amount from bill received (.1); drafted e-mail to Joseph W. Allen, Esq. and Thomas McCall regarding same (.1).	0.30	94.50	DFB
Mar-04-16	Reviewed e-mail from Thomas McCall regarding United States Trustee fees and drafted e-mail to clients regarding same (.1); exchanged e-mails with Wayne Siverson regarding Trustee's number differing in amount from bill received (.1); exchanged further e-mails with Wayne Siverson regarding same (.1).	0.30	94.50	DFB
	Reviewed and organized Notice of Appearance filed by National Environmental Safety Co., Inc.	0.10	15.00	MAB
Mar-06-16	Reviewed e-mail request from Henry Koziol, Freed Maxick, regarding current Demco Monthly Operating Reports and drafted e-mail to Henry Koziol and Melissa Brennan regarding same.	0.10	31.50	DFB
Mar-07-16	Prepared first draft of correspondence to Clerk regarding change of address for Debtor and electronically filed same.	0.10	15.00	MAB
Mar-15-16	Reviewed e-mail from Thomas McCall regarding outstanding United States Trustee fees and drafted e-mail to clients regarding same (.1); drafted e-mail to Thomas McCall regarding same (.1); exchanged several e-mails	0.40	126.00	DFB

	with Wayne Siverson regarding same (.1); drafted e-mail to Thomas McCall regarding check having been sent to Atlanta address and having cleared Debtor's bank account (.1).			
Mar-23-16	Exchanged e-mail correspondence with Patrick Callahan regarding 341 Meeting.	0.10	15.00	MAB
Mar-29-16	Exchanged e-mails with Patrick Callahan regarding Section 341 Meeting.	0.10	31.50	DFB
Mar-30-16	Conferred with Patrick Callahan and Wayne Siverson regarding current finances in advance of Section 341 Meeting (.5); appeared at US Trustee's Office for continued Section 341 Meeting (1.4).	1.90	598.50	DFB
Apr-01-16	Exchanged e-mail correspondence with Patrick Callahan regarding continued 341 Meeting.	0.10	15.00	MAB
Apr-12-16	Reviewed e-mail from Joseph W. Allen, Esq. regarding February Monthly Operating Report (.1); drafted e-mail to clients regarding same (.2).	0.30	94.50	DFB
Apr-13-16	Reviewed e-mail from Wayne Siverson regarding preparation of February Monthly Operating Report and responded to same (.1); drafted e-mail to Joseph W. Allen, Esq. regarding same (.1).	0.20	63.00	DFB
Apr-18-16	Reviewed and redacted February Monthly Operating Report (.2); electronically filed same and drafted e-mail correspondence to Wayne Siverson regarding same (.1).	0.30	45.00	MAB
Apr-26-16	Exchanged e-mail correspondence with Wayne Siverson regarding status of March Monthly Operating Report.	0.10	15.00	MAB
May-11-16	Exchanged e-mail correspondence with Wayne Siverson regarding March Monthly Operating Report.	0.10	15.00	MAB
May-12-16	Reviewed and redacted March Monthly Operating Report (.3); electronically filed same and drafted e-mail correspondence to Wayne Siverson regarding same (.1).	0.40	60.00	MAB
May-25-16	Exchanged e-mail correspondence with Wayne	0.10	15.00	MAB

Invoice #:	18637	Page	6		Apr	il 28, 2017
	Siverson reg Report.	arding April Montl	nly Operating			
May-27-16	Operating Resame and dra	nd redacted April Meport (.2); electroning the de-mail corresponders on regarding same	cally filed condence to	0.30	45.00	MAB
Jun-08-16	regarding Ur	mail from Joseph \ nited States Trustee il to clients regardi	fees and	0.10	31.50	DFB
Jun-27-16	with Wayne	nultiple e-mail com Siverson regarding erating Report.	-	0.10	15.00	MAB
Jun-29-16	Operating Resame and dra	d redacted May Meport (.2); electroning the de-mail corresponds on regarding same	cally filed condence to	0.30	45.00	MAB
Jul-13-16	rescheduling e-mail to tho	see with Thomas M Section 341 Meeti se counsel who app Meeting regarding (.1).	ng (.1); drafted peared at last	0.20	63.00	DFB
		-mail corresponder arding change in 34 e.		0.10	15.00	MAB
Jul-25-16	_	-mail corresponder arding June Month	•	0.10	15.00	MAB
Jul-29-16	Operating Research	d redacted June Me eport (.2); electroni fted e-mail corresp son regarding same	cally filed condence to	0.30	45.00	MAB
Aug-23-16		-mail corresponder arding continued 3		0.10	15.00	MAB
Aug-25-16		-mail corresponder arding July Monthl	•	0.10	15.00	MAB
Aug-29-16	Siverson regarders (.5);	th Patrick Callahar arding likely topics appeared at US Tr Section 341 meeti	at Section 341 ustee's Office	2.50	787.50	DFB

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		ferred with client reing Plan (.4).	garding same			
Aug-30-16		nail correspondence		0.10	15.00	MAB
Sep-02-16	Operating l same and d	reviewed and redact Report (.2); electror rafted e-mail corres erson regarding sam	nically filed spondence to	0.30	45.00	MAB
Sep-08-16	and drafted	nd reviewed voicent e-mail corresponder garding meeting to	ence to Wayne	0.10	15.00	MAB
Sep-26-16		e-mail corresponde garding August Mo		0.10	15.00	MAB
Sep-27-16	Siverson refees for Au drafted e-m Siverson rereviewed at Operating I same and d	none conference with garding outstanding gust Monthly Operated Correspondence agarding same (.1); and redacted August Report (.2); electronal rafted further e-main ence to Wayne Sive	g professionals' ating Report and to Wayne received, Monthly nically filed	0.40	60.00	MAB
Oct-25-16		e-mail corresponde garding September Report.		0.10	15.00	MAB
Nov-04-16		with Patrick Callah perating Report que		0.10	31.50	DFB
	Operating I same and d	and redacted Septen Report (.2); electron rafted e-mail corres erson regarding sam	ically filed pondence to	0.30	45.00	MAB
Nov-15-16	proceedings and created	Complaints in all ads commenced by the chart listing all Co roceedings and amo	e Committee mmittee	0.60	90.00	MAB
Dec-02-16	with Wayne	multiple e-mail cor Siverson regarding perating Report.		0.10	15.00	MAB

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Dec-05-16		e-mail corresponder garding continued 3		0.10	15.00	MAB
Dec-07-16		nd organized Notice V York State Depart I Finance.		0.10	15.00	MAB
Dec-08-16	Operating R same and dr	nd redacted Octobe eport (.2); electroni afted e-mail corresp rson regarding same	cally filed condence to	0.30	45.00	MAB
Dec-12-16	Siverson reg financing an	ith Patrick Callaha arding Debtor-in-P d regarding Section d with clients for fi (.9).	ossession 341 Meeting	1.40	441.00	DFB
Dec-13-16		ail correspondence arding continued 3		0.10	15.00	MAB
Jan-04-17	Operating R same and dra	nd redacted Novem eport (.2); electroni afted e-mail corresp son regarding same	cally filed condence to	0.30	45.00	MAB
Jan-12-17	SUNY at Bu decommission Street Camp Patrick Calla at Buffalo jo	onference with Man ffalo, regarding De on and remove cycl us (.3); telephone c than regarding bond b and regarding po ossession financing	mco's bid to otron at Main onference with ding for SUNY tential	0.40	126.00	DFB
Jan-13-17	regarding que regarding bo (.2); drafted regarding rest two further experience performance bonds provide Spence, SUN Insurance Conference was Talisman Insurantive ()	yo e-mails from Patalestion from bonding and restion from bonding for SUNY at e-mail to Patrick Coponses to question e-mails from Patrick I bonding and regard bonding and reviewed (.4); drafted e-mails Buffalo, regard propany bond (.1); to with Mary Spence regarding companies and (2); telephone confedurance not being on the part of the part	ng company Buffalo job allahan s (.1); reviewed c Callahan rding wed terms of nail to Mary rding Talisman elephone egarding n SUNY list of need to obtain rence with	1.60	504.00	DFB

	e-mail to Patrick Callahan regarding same (.1); reviewed e-mail from Mary Spence regarding SUNY list of official bonding companies (.1); drafted e-mail to Patrick Callahan regarding same (.1); reviewed further e-mail from Mary Spence regarding terms of bid guidelines and drafted further e-mail to Patrick Callahan regarding same (.1).			
Jan-15-17	Reviewed text message from Patrick Callahan and online article regarding Chapter 11 impact of discharge of indebtedness and change of ownership on a company's Net Operating Loss Carryforwards.	0.40	126.00	DFB
Jan-25-17	Exchanged e-mail correspondence with Wayne Siverson regarding December Monthly Operating Report.	0.10	15.00	MAB
Jan-31-17	Phone call with attorney Theodore Barnfield, Esq. regarding funds in his retainer account due to Demco (.1); drafted e-mail to Theodore Barnfield, Esq. regarding same (.1).	0.20	63.00	DFB
	Reviewed and redacted December Monthly Operating Report (.2); electronically filed same and drafted e-mail correspondence to Wayne Siverson regarding same (.1).	0.30	45.00	MAB
Mar-06-17	Exchanged e-mail correspondence with Wayne Siverson regarding January and February Monthly Operating Reports.	0.10	15.00	MAB
Mar-10-17	Exchanged e-mail correspondence with Wayne Siverson regarding January and February Monthly Operating Reports.	0.10	15.00	MAB
Mar-15-17	Exchanged e-mail correspondence with Patrick Callahan regarding continued 341 Meeting (.1); exchanged multiple e-mail correspondence with Wayne Siverson regarding Monthly Operating Reports (.1); received, reviewed and redacted January Monthly Operating Report (.2); electronically filed same and drafted further e-mail correspondence to Wayne Siverson regarding same (.1).	0.50	75.00	MAB
Mar-16-17	Exchanged e-mails with Wayne Siverson regarding payment of United State Trustee fees.	0.10	31.50	DFB

Invoice #:	18637	Page	10		F	April 28, 2017
Mar-20-17	Conferred with F Siverson regarding financing and reg (.4); appeared with 341 Meeting (1.3 Spula regarding to Baumeister, Jr., F Callahan's person previously provide	ng Debtor-in-P garding Section th clients for fi s); drafted e-ma request of Arth Esq. for copies nal financial in	ossession  1 341 Meeting  1 arther Section  2 ail to LuAnn  1 ur G.  1 of Patrick  1 formation	1.90	598.50	DFB
	Exchanged e-ma Siverson regardin Operating Repor	ng February M	•	0.10	15.00	MAB
Mar-21-17	Exchanged e-ma Callahan regardi			0.10	15.00	MAB
Mar-22-17	Brief telephone of Siverson regarding Florida regarding insurance for wo	ng information g workers' com	requested from pensation	0.10	15.00	MAB
Mar-30-17	Exchanged e-mar Siverson regarding Operating Report	ng February M		0.10	15.00	MAB
Mar-31-17	Reviewed and re- Operating Repor- same and drafted Wayne Siverson	t (.2); electroni e-mail corresp	cally filed condence to	0.30	45.00	MAB
	Totals			29.50	\$7,593.00	

**Total Fee & Disbursements** 

\$7,593.00

9145 Main Street Clarence, NY 14031

Ph:(716) 565-1100 Fax:(716) 565-1920

Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-0008

Attention: Mr. Patrick J. Callahan Inv #: 18638

**RE:** Professionals: Employment and Fee Applications

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-04-15	Continued drafting and revising Andreozzi Bluestein fee application.	1.60	504.00	DFB
Aug-05-15	Continued to edit and supplement Andreozzi Bluestein fee application.	1.60	504.00	DFB
Aug-06-15	Drafted e-mail correspondence to Douglas McCubbin regarding invoices for Horizons Tax Consulting Fee Application and drafted e-mail correspondence to Henry Koziol regarding invoices for Freed Maxick Fee Application.	0.10	15.00	MAB
Aug-11-15	Exchanged multiple e-mail correspondence with Henry Koziol regarding invoice for Freed Maxick fee application.	0.10	15.00	MAB
Aug-12-15	Reviewed Freed Maxick fee application.	0.10	31.50	DFB
	Prepared first drafts of Notice of Hearing and Second Interim Fee Application of Freed Maxick as Accountants.	0.20	30.00	MAB
Aug-19-15	Conferred with Arthur G. Baumeister, Jr., Esq. regarding mass mailing of fee application notices and Section 9019 motion regarding Yankee Seats Stipulation (.1); reviewed multiple e-mails between Melissa Brennan and	0.20	63.00	DFB

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Oct-12-15	Exchanged e-mails with Ar Jr., Esq. regarding fee appl	•	0.10	31.50	DFB
Oct-20-15	Electronically filed Fourth Application of Andreozzi I drafted e-mail corresponde Callahan regarding same (. filed Second Interim Fee A Maxick as Accountants and correspondences to Patrick Henry G. Koziol, Jr. regard	Bluestein and nee to Patrick  1); electronically pplication of Freed drafted e-mail  Callahan and	0.20	30.00	MAB
Nov-17-15	Prepared first drafts of Ord Interim Fee Application of Bluestein and Order Ruling Fee Application of Freed M Accountants.	Andreozzi g on Second Interim	0.10	15.00	MAB
Nov-19-15	Reviewed and organized O Second Interim Fee Applic Maxick as Accountants and correspondence with Henry same.	ation of Freed I exchanged e-mail	0.10	15.00	MAB
Dec-14-15	Reviewed letter from Arthu Jr., Esq. regarding allowed attorney's fees and drafted regarding same.	Committee	0.10	31.50	DFB
Feb-16-16	Phone call with Patrick Cal proposed future fee arrange Horizons Consulting (.2); r proposal and prior fee appl Consulting (.5).	ement with reviewed prior fee	0.70	220.50	DFB
Mar-14-16	Phone call with Tim Conwapplication to employ according reviewed e-mail from Tim same (.1).	untants (.1);	0.20	63.00	DFB
	Drafted e-mail corresponde regarding employment of n		0.10	15.00	MAB
Mar-15-16	Exchanged e-mail correspondence of convergence of the convergence of t	ment of new erro (.1); exchanged nee with Tim eplication to Employ ents (.1);	0.50	75.00	MAB

Invoice #:	18638	Page	e 4	April 28, 2		
	first draft o	erro as Accountants of Order Ruling on a ntz & Fierro as Acc	Application to			
Mar-16-16		and revised applica erro as accountants.		0.20	63.00	DFB
	with Tim C	multiple e-mail co Conway regarding A atz & Fierro as Acc	application to	0.10	15.00	MAB
Mar-17-16	Katz & Fie	ally filed Application arro as Accountants espondence to Timane.	and drafted	0.10	15.00	MAB
Mar-24-16	Application Accountant	and organized Orden to Employ Katz & ts and drafted e-ma ence to Tim Conwa	≵ Fierro as il	0.10	15.00	MAB
Apr-06-16	<del>-</del>	rst draft of Fifth In n of Andreozzi Blu		0.70	105.00	MAB
May-20-16		with Melissa Brenn Bluestein fee appli	• •	0.10	31.50	DFB
Mar-03-17		d supplemented Fit a of Andreozzi Blue		0.10	15.00	MAB.
	Totals			22.80	\$6,604.50	
DISBURSE	MENTS					
Oct-19-15		Charges: 35 copies e = \$420.00 (4th Fa			420.00	
	Photocopy	Charges: 36 copies e = \$32.40 (2nd FA			32.40	
	Photocopy .10 per pag	Charges: 35 copies e = \$84.00 (1st FA)			84.00	
	.10 per pag	Charges: 530 copi e = \$106.00 (NOH			106.00	
		Charges: 529 copi e = \$105.80 (NOH		l	105.80	

Invoice #:	18638	Page	5	F	April 28, 2017
	.10 per page	harges: 530 copies = \$106.00 (NOH 1stacker)		106.00	
	Postage: 35	envelopes @ \$3.18 ozzi Bluestein)	= \$111.30 (4th	111.30	
	Postage: 35 Total Postage Settlement, N Settlements,	envelopes @ \$0.84 MTN to Approve MTN to Approve Va 2nd FAPP Freed M & 1st FAPP Amigo	Yankee Seats arious AP axick	29.40	
	Postage: 6 e. Total Postage Settlement, No. Bluestein, No.	nvelopes @ \$0.54 = MTN to Approve NOH MTN to Appro NOH 4th FAPP An OH 2nd FAPP Free & NOH 1st FAPP	Yankee Seats ove Various AP dreozzi d Maxick	3.24	
	Postage: 1 en Total Postage Seats Settlem Various AP S Andreozzi B	nvelope @ \$0.24 = e NOH MTN to Append to NOH MTN to dettlements, NOH 4 luestein, 2nd FAPP & NOH 1st FAPP &	prove Yankee Approve th FAPP Freed Maxick	0.24	
	Total Postage Seats Settlem Various AP S Andreozzi Bi Maxick Acco	nvelopes @ \$0.40 = 2 NOH MTN to Applent, NOH MTN to ettlements, NOH 4 luestein, NOH 2nd puntants & NOH 1s nchez Committee -	prove Yankee Approve th FAPP FAPP Freed t FAPP	0.80	
	Postage: 522 (1/3 Total Po Yankee Seats Approve Vari FAPP Andred Freed Maxic	envelopes @ \$0.1 stage NOH MTN to Settlement, NOH ious AP Settlement ozzi Bluestein, NOI Accountants & Noichez Committee)	7 = \$88.74 o Approve MTN to s, NOH 4th H 2nd FAPP	88.74	
	Totals			\$1,087.92	
	m 1 m - 0	75.1.1			OH (00 10

Total Fee & Disbursements

\$7,692.42

9145 Main Street Clarence, NY 14031

Ph:(716) 565-1100

Fax:(716) 565-1920

Demco, Inc.

April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #:

ZNC-0010

Attention:

Mr. Patrick J. Callahan

Inv #:

18639

RE:

Claims Administration/Objections

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-03-15	Reviewed New York State Department of Labor administrative expense claim (.1); reviewed e-mail from Patrick Callahan regarding timing of BEC payments and reviewed further e-mail from Patrick Callahan regarding same (.1).	0.20	63.00	DFB
Aug-04-15	Reviewed and saved administrative expense Proof of Claim filed by the New York State Department of Labor and revised claims chart.	0.10	15.00	MAB
Aug-11-15	Phone call with Mark J. Schlant, Esq. regarding Yankee Seats Stipulation (.1); reviewed and annotated further revised Yankee Seats Stipulation (.4) phone call with Mark J. Schlant, Esq. regarding same (.3); further revised proposed Stipulation and revised terms of proposed order granting motion approving Yankee Seat Stipulation (.8); reviewed e-mail from Jeffrey Stephens, Esq., counsel for New Jersey Laborers regarding judgments in District of New Jersey (.2); online ECF research regarding New Jersey Laborers lawsuits against Demco (.6); reviewed further e-mail from counsel for New Jersey Laborers regarding release of execution (.1); drafted e-mail to Franklin W. Heller, Esq. regarding same (.2); exchanged e-mails with Wayne	2.90	913.50	DFB

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	Siverson regarding release account (.2).	ase of ex	ecution on			
Aug-12-15	Reviewed and revised Y Stipulation (.5); revised motion to approve Yank Stipulation and propose (1.4).	and sup	plemented Settlement	1.90	598.50	DFB
Aug-14-15	Reviewed and saved Ne Department of Taxation Administrative Expense revised claims chart.	and Fin	ance Amended	0.10	15.00	MAB
Aug-18-15	Exchanged e-mails Beth regarding Yankee seats		•	0.20	63.00	DFB
Aug-19-15	Reviewed and finalized Settlement Stipulation ( Mark J. Schlant, Esq. ar regarding same (.1); exc Mark S. Hersh, Esq. reg	.2); draf id Mark changed	ted e-mail to S. Hersh, Esq. e-mails with	0.40	126.00	DFB
Aug-28-15	Revised Yankee Seats S	tipulatio	on.	0.30	94.50	DFB
Sep-03-15	Reviewed e-mail and re clean Yankee Seats Stip Carragher, Jr., Esq. (.3); with Mark J. Schlant, Edrafted e-mail to Mark J. B. Carragher, Jr., Esq. aregarding same (.1); rev Mark S. Hersh, Esq. regreviewed further e-mail Esq. regarding same (.1)	ulation f telepho sq. regar J. Schlar nd Mark iewed e- arding s from M	from Owen B. ne conference rding same (.1); nt, Esq., Owen a S. Hersh, Esqmail from ame (.1);	0.70	220.50	DFB
Sep-08-15	Reviewed two e-mails f Esq. regarding Yankee S			0.10	31.50	DFB
Sep-14-15	Telephone conference w Esq., attorney for Buffal unpaid post-petition amore regarding planned audit clients regarding same (	o Labor ounts du (.2); dra	ers, regarding le and	0.30	94.50	DFB
Sep-15-15	Exchanged e-mails with regarding Yankee Seats letter from Jeffrey Tyrpa Buffalo Laborers' planne	release ( ik, Esq. 1	(.2); reviewed regarding	0.30	94.50	DFB

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Sep-16-15	Reviewed e-mails from Jr., Esq. and Mark S. He Yankee Seats settlement	ersh, Esq. regarding	0.10	31.50	DFB
Sep-23-15	Drafted e-mail to Mark B. Carragher, Jr., Esq. at regarding status of approprincipals for Yankee Se proposal (.2); reviewed J. Schlant, Esq. and Mar regarding same (.1).	and Mark S. Hersh, Esq. rovals by insurance eats settlement responses from Mark		94.50	DFB
Sep-29-15	Reviewed e-mail from I regarding having obtain approvals needed for relative	ned the Yankees'	0.10	31.50	DFB
Oct-06-15	Reviewed e-mail from Mowen B. Carragher, Jr., approval of Yankee Seat telephone conference w Esq., counsel for Buffal post-petition amounts durafted e-mail to Patrick Siverson regarding amount Laborers and regarding payment plan in the near	Esq. regarding the Stipulation (.1); with Mark Ginsburg, to Laborers, regarding the to union (.2); the Callahan and Wayne bunts due to Buffalo need to reach agreed	0.60	189.00	DFB
Oct-07-15	Reviewed e-mail from (Esq. and final versions of Settlement Stipulation, and Agreement signed by Streviewed additional e-mail Carragher, Jr., Esq. and regarding same and regarding same and regarding stipulation (Esq. 2015).	of Yankee Seats releases and Master teiner entities (.2); nails from Owen B. Mark S. Hersh, Esq. arding filing of motion	0.30	94.50	DFB
	Received and reviewed and extracted and organ and supplemented Yank motion and proposed or	nized same (.3); revised tee Seats settlement	0.40	60.00	MAB
Oct-08-15	Updated and revised mo Yankee Seats Settlemen	- <del>-</del>	0.60	189.00	DFB
Oct-09-15	Exchanged e-mails with regarding motion to app Settlement Stipulation (Seats Settlement Motion Patrick Callahan regardi	orove Yankee Seats (.1); revised Yankee (.2); drafted e-mail to	0.40	126.00	DFB

Invoice #:	18639	Page 4		Apri	1 28, 2017
	Appearance by couns and asking regarding	sel for Buffalo Laborers claims (.1).			
Oct-12-15	Exchanged several e- Callahan regarding pa Buffalo Laborers.		0.20	63.00	DFB
Oct-13-15		utstanding amounts due Patrick Callahan and	0.20	63.00	DFB
Oct-20-15	Seats Settlement and	Iotion to Approve Yankee drafted e-mail strick Callahan regarding	0.10	15.00	MAB
Oct-28-15	Reviewed NBT Bank regarding 2011 F-150 e-mail to clients regar	Truck (.1); drafted	0.20	63.00	DFB
Nov-09-15	Reviewed letter from regarding Buffalo Lal Demco payroll record	borers' request to audit	0.10	31.50	DFB
Nov-13-15	Exchanged e-mails w regarding Gorlick, Ki Buffalo Laborers' aud records and regarding	ravitz letter regarding	0.20	63.00	DFB
Nov-18-15	regarding Court appro settlement, regarding	nd Mark S. Hersh, Esq. oval of Yankee Seats First Niagara claim to elease from Demco and	0.30	94.50	DFB
Dec-01-15	<del>-</del>	f correspondence to Owen regarding Yankee Seats	0.10	15.00	MAB
Dec-02-15	Esq. regarding Yanke	m Owen B. Carragher, Jr., be Seats settlement check o Owen B. Carragher, Jr., o release (.1).	0.20	63.00	DFB
Dec-07-15		n Joseph W. Allen, Esq. g United States Trustee iil to clients regarding	0.10	31.50	DFB

Invoice #:	18639	Page	5		Apri	1 28, 2017
Dec-11-15	Exchanged e-mails regarding Yankee so drafted e-mail to Be regarding same (.1)	eats settleme eth Ann Bivo	ent check (.1);	0.20	63.00	DFB
Dec-21-15	Reviewed letter from attorney Andrew Go amounts due to union Patrick Callahan re	orlick, Esq. 1 on (.1); draf	regarding ted e-mail to	0.30	94.50	DFB
Dec-22-15	Reviewed e-mail from regarding amounts of (.1); phone call with Esq. regarding payr. Laborers (.2); drafter Callahan regarding from Mark Ginsbur revised letter to Andregarding same (.1). Patrick Callahan regarding regarding regarding same (.1).	due to Buffan attorney Ments due to ed e-mail to same (.1); reg, Esq. regalrew Gorlick; exchanged	lo Laborers Iark Ginsburg, Buffalo Patrick eviewed e-mail rding same (.1); k, Esq. e-mails with	0.70	220.50	DFB
Dec-28-15	Exchanged e-mails regarding payments (.1); phone call with same (.1); exchange Siverson regarding	due to Buff n Wayne Siv ed e-mails w	Talo Laborers rerson regarding	0.30	94.50	DFB
Feb-26-16	Reviewed N.W. Wh	ite Proof of	`Claim.	0.10	31.50	DFB
	Reviewed and organ by N.W. White & C claims chart.			0.10	15.00	MAB
Mar-14-16	Reviewed e-mail from regarding obtaining regarding amounts of filed claims which repayments from third to Wayne Siverson reclaims in New York have received other	updated inf due to entitional have red parties (.1) regarding kn and Michig	ormation es which have ceived c; drafted e-mail nown trust fund gan which may	0.40	126.00	DFB
Mar-30-16	Reviewed spreadshe Siverson regarding regarding actual am administrative, prior	Demco com ounts of var	ments ious	0.30	94.50	DFB
Apr-12-16	Teleconference with regarding proposed Enterprises for Dem	work by Ric	ccelli	0.70	220.50	DFB

Invoice #:	roice #: 18639 Page 6			Apri	1 28, 2017	
	Frederick J. Micale, Esc Demco's chapter 11 cas clients regarding same (	e (.4); dr	-			
Apr-27-16	Reviewed and responde e-mail regarding Yankee Stipulation.	-		0.20	63.00	DFB
May-03-16	Teleconference with con Laborers regarding unfi and unpaid dues and fee phone calls with Patrick same (.1); teleconference regarding same (.1); fur with Wayne Siverson re drafted e-mail to Patrick Siverson regarding e-mail counsel for Buffalo Lab fees and unfiled reports	led montes (.2); extended to the content of the con	thly reports xchanged in regarding Vayne Siverson conference same (.1); an and Wayne ved from	0.70	220.50	DFB
May-12-16	Online research regarding forms for proposed Mot Administrative Expense	ion to Se	et	1.30	409.50	DFB
May-13-16	Revised draft Motion to Expense Claims Bar Da same (.4); revised proporegarding administrative date (.5); teleconference regarding proposed treat of Tacoma (.1); reviewe of Port of Tacoma (.1); for Director of Port of T e-mail to Director of Pot copy of Mediation Agre Port of Tacoma Proof of	te (.7); fosed notice expense with Pattment of diled Pohone caracoma (	ce to creditors e claims bar atrick Callahan claim of Port croof of Claim all left message .1); drafted coma to request	2.00	630.00	DFB
	Prepared first drafts of I Motion for Administrati Bar Date, proposed orde Administrative Claims I	ve Expe	nse Claims oposed	2.20	330.00	MAB
May-17-16	Reviewed e-mail from I regarding First Niagara Demco administrative a regarding claims require confirmation (.7).	claims (. nd priori	1); reviewed ity claims	0.80	252.00	DFB
May-25-16	Revised claims chart to administrative expense			0.70	105.00	MAB

Invoice #:	e: 18639 Page 7			Apri	1 28, 2017
	claims and categorized pr conform with Plan insert.				
Jun-03-16	Reviewed and responded Conway regarding propos regarding outstanding am administrative claims (.2) 2013, 2014 and 2015 tax	sed Plan and nounts of ); reviewed Demco	0.40	126.00	DFB
Jun-07-16	Reviewed e-mail from Tirquestions regarding admirand priority creditors (.1) regarding former union lapriority or administrative drafted lengthy e-mail to regarding information negadministrative expense ar	inistrative expense a; online research awsuits and potential expense claims (.6); Tim Conway eded regarding	1.20	378.00	DFB
Jun-09-16	Reviewed letter from Mar attorney for Buffalo Labo balances due for union be e-mail to clients regarding	orers, regarding enefits (.1); drafted	0.30	94.50	DFB
Jul-08-16	Reviewed e-mail from Tircurrent Demco payables by (.2); reviewed letter from Local 324 Michigan regardatempt to assert pension liability claim (.2); online same (.8); drafted e-mail same and regarding quest (.2); further reviewed curs spreadsheet (.1).	by job spreadsheet Operating Engineers ording potential plan withdrawal e research regarding to clients regarding tions regarding same	1.50	472.50	DFB
Jul-10-16	Further reviewed current spreadsheet.	payables by job	0.10	31.50	DFB
Jul-11-16	Reviewed e-mail from Waregarding draft responses Operating Engineers regarders ERISA (.3); online research and construction industry Michigan ERISA withdra	to questions from arding Michigan rch regarding building vexception to	1.10	346.50	DFB
Jul-12-16	Reviewed draft response particles of Siverson to ERISA information Michigan Operating Enginermail to Wayne Siverson revisions to response to Erequest by Michigan Operations 19 per 19 p	mation request by ineers (.2); drafted regarding proposed ERISA information	0.70	220.50	DFB

Invoice #:	18639	Page	9		Apri	1 28, 2017
Sep-30-16	regarding thi Brownfield E with Jonatha	e call with Wayne rd party document Equity Partners (.2) in Issacson, Esq., a Equity Partners, reguest (.2).	subpoena from ); phone call ttorney for	0.40	126.00	DFB
Oct-26-16	original and a	d annotated Chrys Amended Proofs o abilities were adde oof of Claim which r date.	f Claim to see d to the	0.20	30.00	MAB
Nov-01-16	Taxation and claim regardi exchanged e-	ew York State Dep Finance administ ng estimated clain mails with Meliss estions regarding s	rative expense ns (.1); a Brennan	0.20	63.00	DFB
	Administrative by the New Y	d organized Amen ve Expense Proof Tork State Departn and revised claims	of Claim filed nent of Taxation	0.10	15.00	MAB
Nov-07-16	administrativ e-mail to Way payments to l	d revised summary e expense claims ( yne Siverson regar Buffalo Laborers, the Connecticut L gineers (.1).	(.3); drafted ding status of New Jersey	0.40	126.00	DFB
Nov-08-16	regarding sur	mail from Wayne S nmary of paydowr e expense amount ns.	ı of	0.10	31.50	DFB
Nov-09-16	of Taxation a	vised New York St nd Finance admin n regarding potent	istrative	0.10	31.50	DFB
	Administrative by the New Y	d organized Amen ve Expense Proof of ork State Departm and revised claims	of Claim filed nent of Taxation	0.10	15.00	MAB
Nov-16-16	administrativ	ims register regare e expense tax clair yne Siverson regar ne.	ms and drafted	0.20	63.00	DFB
Dec-14-16	Reviewed e-r	nail from Wayne S	Siverson	0.10	31.50	DFB

Invoice #:	18639	8639 Page 10				
	regarding need to tax claim.	object to Mississippi sales				
Mar-24-17	Florida Departme request for proof to Debtor-in-Possess	sion (.1); reviewed initial I forwarded several to Wayne ing Demco as a	0.30	94.50	DFB	
	Totals		34.00	\$9,967.50		
DISBURSEN	<b>MENTS</b>					
Oct-19-15		es: 41 copies @ 21 pages x 6.10 (MTN to Approve		86.10		
	Photocopy Charge .10 per page = \$10	es: 524 copies @ 2 pages x 04.80 (NOH MTN to		104.80		
	Total Postage MT Settlement, MTN Settlements, nd F	lopes @ \$0.84 = \$29.40 (1/3) N to Approve Yankee Seats to Approve Various AP APP Freed Maxick to FAPP Amigone Sanchez		29.40		
	Postage: 6 envelor Total Postage MT Settlement, NOH Settlements, NOH Bluestein, NOH 2	opes @ \$0.55 = \$3.30 (1/3 N to Approve Yankee Seats MTN to Approve Various AP I 4th FAPP Andreozzi and FAPP Freed Maxick OH 1st FAPP Amigone see)	,	3.30		
	Postage: 1 envelor Total Postage NO Seats Settlement, Various AP Settler Andreozzi Blueste	ope @ \$0.23 = \$0.23 (1/3 H MTN to Approve Yankee NOH MTN to Approve ments, NOH 4th FAPP ein, 2nd FAPP Freed Maxick OH 1st FAPP Amigone		0.23		
	Postage: 2 envelor Total Postage NOI Seats Settlement, Various AP Settler Andreozzi Blueste Maxick Accountage	opes @ \$0.40 = \$0.80 (1/3 H MTN to Approve Yankee NOH MTN to Approve ments, NOH 4th FAPP ein, NOH 2nd FAPP Freed nts & NOH 1st FAPP c Committee - Canada)		0.80		

Invoice #: 18639 Page 11 April 28, 2017

Postage: 522 envelopes @ \$0.16 = \$83.52
(1/3 Total Postage NOH MTN to Approve
Yankee Seats Settlement, NOH MTN to
Approve Various AP Settlements, NOH 4th
FAPP Andreozzi Bluestein, NOH 2nd FAPP
Freed Maxick Accountants & NOH 1st FAPP
Amigone Sanchez Committee)

Total Fee & Disbursements

Totals

\$10,275.65

\$308.15

9145 Main Street Clarence, NY 14031

Ph:(716) 565-1100

Fax:(716) 565-1920

Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-0060

Attention: Mr. Patrick J. Callahan Inv #: 18640

RE: Reorganization Plan, Plan Negotiations, Plan Confirmation

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-10-15	Reviewed summary of claims and filed claims regarding proposed treatment required under Plan (.8); conferred with Robert J. Feldman, Esq. regarding operations and regarding Chapter 11 Plan (.6).	1.40	441.00	DFB
Aug-20-15	Teleconference with Patrick Callahan regarding potential Chapter 11 Plan scenarios (.3); reviewed draft Disclosure Statement (.4).	0.70	220.50	DFB
	Drafted multiple e-mail correspondence to Patrick Callahan regarding Plan.	0.10	15.00	MAB
Aug-28-15	Teleconference with Patrick Callahan regarding projections needed in support of Plan feasibility.	0.30	94.50	DFB
Sep-15-15	Drafted e-mail to Patrick Callahan regarding questions regarding proposed Plan projections (.2); reviewed e-mail from Patrick Callahan regarding Plan projections and regarding assumptions used in preparing them (.2).	0.40	126.00	DFB
Sep-18-15	Telephone conference with Michael Morin regarding Demco financials and regarding Chapter 11 Plan projections (.3); telephone conference with Patrick Callahan regarding Chapter 11 Pan financials and projections and regarding potential discussions with NextPoint regarding same (.5); telephone conference with	1.20	378.00	DFB

Case 1-12-12465-MJK, Doc 855-1, Filed 05/03/17, Entered 05/03/17 15:56:01, Description: Exhibit A - Invoices, Page 28 of 58

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	regarding Chap reviewed lengt	y regarding poter oter 11 financing hy e-mail from F ganization efforts	and Plan (.2); Patrick Callahan			
Sep-19-15	Dennis Donova 11 retention in	y e-mail to Charl an regarding pote connection with Chapter 11 Plan	ential Chapter seeking exit	0.80	252.00	DFB
Sep-20-15		ail from Charles ing and Dennis l c.	•	0.10	31.50	DFB
Sep-21-15	Maclay of Nex Wayne Siverso	Dennis Donova tPoint and Patric n regarding pote ession financing n exit strategy.	k Callahan and ntial	1.30	409.50	DFB
Sep-24-15	regarding outling	ference with Chanes of Demco's on and regarding provided in a contract of the	contemplated	0.20	63.00	DFB
Sep-29-15	month projection Conway (.2); de Patrick Callaha further e-mails projections, reguerte NextPoint and	ail from Patrick on prepared by Trafted e-mail que in (.1); exchange with Patrick Calgarding potential others in preparamection with C (.3).	imothy estions to d several llahan regarding involvement of ation of	0.60	189.00	DFB
Oct-05-15	regarding proje involvement of	ference with Pata ctions, regarding NextPoint and of financials in con- ganization.	g potential others in	0.10	31.50	DFB
Oct-08-15	Demco present reorganization of proposed Debto Letter of Intent telephone confe regarding Debto	ail from Patrick of ation book seeking (.3 or-in-Possession from proposed leader with Patrion or-in-Possession of the patrion	ng 3); reviewed financing ender (.2); ick Callahan Financing	1.00	315.00	DFB

Invoice #:	18640	Page 3		Apri	128, 2017
	Debtor-in-Possession Fi (.2).	inancing Term Sheets			
Oct-09-15	Further reviewed propositions from the proposition of the conference with Patrick same (.4).	oposal (.2); drafted nan regarding potential ne (.3); telephone	0.90	283.50	DFB
Oct-16-15	Reviewed voicemail me Maclay regarding potent Debtor-in-Possession fir with Patrick Callahan re discussions with potenti Debtor-in-Possession fir	itial nancing (.1); phone cal egarding his ial sources of	0.30	94.50	DFB
Oct-18-15	Drafted e-mail to Charle Demco short term cash the exit funding.		0.10	31.50	DFB
Oct-20-15	Phone call with Robert 3 regarding status of Dem forward with Chapter 11	nco efforts to move	0.30	94.50	DFB
Oct-22-15	Phone call with Patrick potential sources of Deb financing.		0.20	63.00	DFB
Oct-28-15	Phone call with Beth An regarding NBT Bank staregarding truck and regarding truck and regarding to move forward (.5); phone call with Pat regarding Debtor-in-Pos discussions with potential discussions regarding regarding potential discussions regarding p	ay relief motion arding status of Demco with Chapter 11 Plan trick Callahan ssession financing ial lender and regarding		220.50	DFB
Oct-29-15	Telephone conference w regarding potential exit regarding status of Chap case.	financing and	0.60	189.00	DFB
Oct-30-15	Phone call with Patrick discussion with potentia financing lender.		0.10	31.50	DFB
Nov-29-15	Reviewed e-mail from E regarding NESCO subst		. 0.10	31.50	DFB
Dec-08-15	Phone call with Patrick	Callahan regarding	0.70	220.50	DFB

0.10

15.00

MAB

and projections.

Drafted multiple e-mail correspondence to

Mar-07-16

	Henry Koziol at Freed Maxick with copies of last three filed Monthly Operating Reports and Schedules in preparation for meeting regarding Plan.			
Mar-08-16	Exchanged e-mail correspondence with Henry Koziol at Freed Maxick regarding redacted information in filed Monthly Operating Reports and drafted further multiple e-mail correspondence to Henry Koziol with un-redacted versions of Monthly Operating Reports.	0.10	15.00	MAB
Mar-09-16	Reviewed filed claims in preparation for meeting with clients to discuss matters to be addressed through Chapter 11 Plan and potential Plan options.	1.40	441.00	DFB
Mar-10-16	Conferred at Demco with Patrick Callahan, Wayne Siverson, Michael Morin and Tim Conway regarding financial matters to be addressed through Chapter 11 Plan and Disclosure Statement and regarding potential Plan options.	3.40	1,071.00	DFB
Mar-17-16	Phone call with Beth Ann Bivona, Esq. regarding status of Demco current efforts to prepare Plan of Reorganization.	0.30	94.50	DFB
May-12-16	Reviewed message from Timothy Conway regarding claims and status of Plan (.1); reviewed draft Disclosure Statement and continued to outline proposed classes of claims and estimated amounts of same for proposed summary of payments needed to be made under Chapter 11 Plan (1.3).	1.40	441.00	DFB
May-13-16	Phone call left message for Timothy Conway regarding his call regarding claims and status of Plan (.1); continued to review draft Disclosure Statement and continued to outline proposed classes of claims and estimated amounts of same for inclusion in proposed summary of payments needed to be made under Chapter 11 Plan (2.3); teleconference with Patrick Callahan regarding Chapter 11 Plan, regarding proposed Debtor-in-Possession exit financing and regarding proposed treatments of claims of creditors under Plan (.4).	2.80	882.00	DFB

mvoice #.	16040 rage 0		Apı	.11 20, 2017
May-24-16	Reviewed administrative and priority claims and Wayne Siverson and Timothy Conway summary regarding claims (.6); conferred with Melissa Brennan regarding preparation of description of treatments to be accorded to holders of administrative expense and priority claims under the Plan (.2); reviewed and annotated draft of treatments to be accorded to holders of administrative expense and priority claims under the Plan (.2); teleconference with Timothy Conway regarding same (.3).		409.50	DFB
	Discussed administrative and priority claims to be included in Plan with Daniel F. Brown, Esq.		30.00	MAB
May-25-16	Prepared first draft of insert for Plan regarding categorization and treatment of administrative expense and priority claims (1.7); discussed same with Daniel F. Brown, Esq. (.1).	1.80	270.00	MAB
Jun-03-16	Reviewed and responded to e-mail from Timothy Conway regarding proposed Plan and regarding outstanding amounts of administrative claims.	0.20	63.00	DFB
Jun-08-16	Review e-mail from Tim Conway and reviewed income and expense projections and payment agreements with labor unions (.3); phone call with Patrick Callahan and Tim Conway regarding potential Plan payments (.3); further reviewed income and expense projections (.1).	0.70	220.50	DFB
Jun-15-16	Phone call with Robert J. Feldman, Esq. regarding potential outline for structure of Chapter 11 Plan.	0.60	189.00	DFB
Jun-30-16	Phone call left message for Patrick Callahan regarding claims information needed for Plan.	0.10	31.50	DFB
Jul-28-16	Reviewed bankruptcy Schedules and revised and supplemented Plan insert regarding treatment of administrative expense and priority claims.	0.80	252.00	DFB
Jul-29-16	Reviewed filed claims and continued preparing insert for Chapter 11 Plan regarding treatment of administrative expense and priority claims (1.6); teleconference with Patrick Callahan regarding same (.2).	g 1.80	567.00	DFB

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April 28, 2017

Invoice #:

18640

Invoice #:	18640	Page 7			Apr	ril 28, 2017
Aug-04-16	Continued review preparing summa administrative ex claims in connect Debtor's Chapter	ry of filed and un pense, priority an ion with preparat	ifiled id unsecured	4.60	1,449.00	DFB
Aug-05-16	Continued prepar summarizing filed expense, priority connection with process of the Callahan, Wayne Tim Conway regards through Chapter treatment of claim and rejection of conductions (.2); preparassumed and rejections with the Conversations with the conversation with the conversati	d and unfiled admand unsecured classes of Del 1.8); conferred we Siverson, Michael and regarding matters to last and regarding and regarding fontracts (3.0); conferred list of contracted (.2); began regard upon	ninistrative aims in btor's with Patrick el Morin and be addressed ding assumption nferred with First Niagara cts to be	6.00	1,890.00	DFB
	Supplemented Di drafted Plan exhit leases to be assur	oits regarding cor	ntracts and	0.90	135.00	MAB
Aug-26-16	Phone call with P Section 341 Meet reviewed and sup and unfiled admin and unsecured cla	ing and regarding plemented summ nistrative expense	g Plan (.2); eary of filed	0.50	157.50	DFB
Aug-28-16	Revised and supp and Disclosure St		emco Plan	3.70	1,165.50	DFB
Aug-30-16	Phone call with E regarding status or reorganize.	•	•	0.20	63.00	DFB
Aug-31-16	Phone call with R regarding First Notice regarding settlem Committee.	agara Bank lawsi	uit and	0.30	94.50	DFB
Sep-08-16	Supplemented Pland leases to be a amounts.	_	_	0.20	30.00	MAB
Sep-09-16	Reviewed e-mail regarding summa post-petition paya	ry of outstanding		2.70	850.50	DFB

	(.2); drafted e-mail to Wayne Siverson regarding questions regarding same (.3); exchanged several more e-mails with Wayne Siverson regarding questions regarding amounts due (.3); conferred with Robert J. Feldman, Esq., Patrick Callahan and Wayne Siverson regarding proposed Chapter 11 Plan strategy (1.9).			
Sep-12-16	Phone call with Robert J. Feldman, Esq. regarding settlement proposal to First Niagara Bank.	0.20	63.00	DFB
Sep-28-16	Phone call with Patrick Callahan regarding potential financing from Halamar International (.1); phone call with Frank Sinatra, Esq., counsel for Halamar International, regarding due diligence (.5); drafted e-mail Patrick Callahan regarding same (.3).	0.90	283.50	DFB
Oct-26-16	Substantially revised claims chart to separately list all unsecured claims which have been paid or settled and all unsecured claims which will still need to be paid as a part of the Plan (1.2); exchanged e-mail correspondence with Wayne Siverson regarding same (.1).	1.30	195.00	MAB
Nov-02-16	Began revising and supplementing Plan regarding administrative and priority claims.	0.70	105.00	MAB
Nov-03-16	Reviewed e-mails between Melissa Brennan and Beth Ann Bivona, Esq. regarding information needed for Plan (.1); reviewed multiple e-mails between Beth Ann Bivona, Esq. and Robert J. Feldman, Esq. regarding Key Bank's requests for Patrick Callahan personal financial information (.1).	0.20	63.00	DFB
Nov-04-16	Conferred with Melissa Brennan regarding Plan of Reorganization claims questions.	0.20	63.00	DFB
	Continued revising and supplementing Plan regarding unclassified administrative and priority claims and classified claims.	1.10	165.00	MAB
Nov-10-16	Revised and supplemented portions of Chapter 11 Plan discussion regarding treatment of administrative expense and priority claims (1.3); drafted e-mail to clients regarding questions regarding administrative expense	1.60	504.00	DFB

0.50

1.00

75.00

315.00

**MAB** 

**DFB** 

Esq.'s e-mail response (.1).

Revised and supplemented Plan of

Revised Summary of Classification and

Treatment of Claims to Be Paid Though

Summary of Claims chart (.2).

Nov-17-16

Reorganization (.3); revised and supplemented

Chapter 11 Plan in preparation for meeting with counsel for Creditors Committee (.5); exchanged multiple e-mails with Patrick Callahan and Robert J. Feldman, Esq. regarding scheduling (.1); reviewed e-mail and attachment from John K. Rottaris, Esq. regarding adversary proceedings brought by Committee seeking to recover payments to or for the benefit of insiders (.2); drafted e-mail question to John K. Rottaris, Esq. regarding scope of settlement which Patrick Callahan
scope of settlement which Patrick Callanan seeks to negotiate with Committee (.1); reviewed John K. Rottaris, Esq.'s response (.1).
Began revising and supplementing Disclosure

	Began revising and supplementing Disclosure Statement.	0.70	105.00	MAB
Nov-18-16	Conferred with Robert J. Feldman, Esq. and Patrick Callahan in advance of meeting regarding Creditors Committee claims (.5); conferred with Arthur G. Baumeister, Jr., Esq. regarding Demco proposed treatment of claims of Creditors Committee in Chapter 11 Plan and regarding potential Callahan offer to settle claims of Creditors Committee (1.6); conferred with Robert J. Feldman, Esq. and Patrick Callahan regarding same (.2); reviewed Arthur G. Baumeister, Jr., Esq. e-mail summarizing financial information being requested by Committee (.1).	2.40	756.00	DFB
	Finished revising and supplementing Disclosure Statement.	0.70	105.00	MAB
Nov-29-16	Phone call with Joseph W. Allen, Esq. regarding status of Demco's negotiations with Key Bank and Committee.	0.10	31.50	DFB
Dec-06-16	Phone call with Robert J. Feldman, Esq. regarding proposed Plan payments and proposed settlement payments to Key Bank and Committee (.2); phone call with Beth Ann Bivona, Esq. regarding same and regarding further meeting with Key Bank (.1).	0.30	94.50	DFB
Dec-12-16	Updated Summary of Classification and Treatment of Claims to Be Paid Though Chapter 11 Plan.	0.70	220.50	DFB

Invoice #:	18640 Pag	e 11	April 28, 2017
Jan-05-17	Reviewed e-mail from Melist regarding timing for confirma Plan.		31.50 DFB
Jan-12-17	Telephone conference with B Esq. regarding Plan negotiation	· ·	63.00 DFB
	Phone call with Beth Ann Biv regarding follow-up meeting	·	31.50 DFB
Jan-16-17	Online research regarding pormore than 50% of stock of D regarding tax impact of sellin amounts and reviewed Intern Sections 108, 361, 368 and 3 of same in Odd's-n-End's Dis Statement (.8); drafted e-mail Callahan responding to his promessage regarding potential cownership and regarding potential existing net operating loss care	emco and ag lesser or greater al Revenue Code 82 and discussion sclosure I to Patrick revious text change of ential impact on	346.50 DFB
Jan-17-17	Phone call with Patrick Calla operating losses and regardin discussions with two potential Debtor-in-Possession Finance reviewed and responded to R Esq. e-mail regarding status of negotiations with potential Debtor-in-Possession lenders Bank (.3); reviewed Patrick C additional response to Feldman exchanged further e-mails with Feldman, Esq. regarding followith Key Bank (.1).	g his current  Il e lenders (.2); obert J. Feldman, of Chapter 11 Plan  and with Key Callahan an questions (.1); th Robert J.	220.50 DFB
Jan-23-17	Phone call with Patrick Calla meeting with foreclosure sale Market Street property and renegotiations with potential so Debtor-in-Possession financing research regarding Market Strauction sale (.2); drafted e-market Callahan regarding same (.1).	e purchaser of egarding purces of englishing (.2); online reet foreclosure ail to Patrick	157.50 DFB
Jan-26-17	Reviewed exchange of e-mai Ann Bivona, Esq. and Robert regarding meeting with Key I	J. Feldman, Esq.	31.50 DFB

Invoice #:	18640 F	Page	12		April	28, 2017
Feb-03-17	Phone call with Patrick Ca Debtor-in-Possession finan			0.30	94.50	DFB
Feb-06-17	Reviewed voicemail messes. Callahan regarding how no Debtor-in-Possession finar granted first priority liens, liens (.1); drafted detailed process for granting of Definancing and explaining high granted first priority status	ew neing in lig e-mai btor-i	would be tht of existing the explaining n-Possession	0.40	126.00	DFB
Feb-14-17	Reviewed Robert J. Feldm Beth Ann Bivona, Esq. reg meeting (.1); phone call w regarding Debtor-in-Posse regarding proposed terms (.2).	gardin ith Pa ssion	g follow-up trick Callahan financing and	0.30	94.50	DFB
Feb-15-17	Phone call with Patrick Ca potential Debtor-in-Posses terms discussed with one p	sion 1	financing loan	0.20	63.00	DFB
Feb-28-17	Reviewed e-mail from Timproposed Demco lender an 2017 cash projections.		•	0.20	63.00	DFB
Mar-01-17	Reviewed e-mail from Roll conference call (.1); phone Callahan regarding his med different potential lenders financing (.2); exchanged Callahan regarding same (e-mails with Robert Nitkin conference call (.1); review Patrick Callahan regarding with different potential lender call with Robert Nitkin and regarding outstanding claim and regarding potential lender (1.3); further phone call with regarding same (.2); review from Patrick Callahan regarding potential Debtor-in-Possession finance.	e cally etings regarde-mai. 1); expected for the call wed expected for the call wed to arding al	with Patrick with several ding exit ls with Patrick schanged rding -mails from her meeting 1); conference ry Bergman ainst Demco trick Callahan vo e-mails meeting in	2.20	693.00	DFB
Mar-02-17	Reviewed text message from regarding meeting with Ba			0.10	31.50	DFB
Mar-09-17	Reviewed e-mail from Patr	rick C	Callahan	1.10	346.50	DFB

	regarding negotiations with Alba Finance LLC (.1); reviewed e-mail from Robert Nitkin requesting information regarding Demco filed claims (.1); conferred with Melissa Brennan regarding current Demco claims summary spreadsheet (.1); reviewed same and compared with U.S. Bankruptcy Court's Claims Register (.2); drafted lengthy e-mail to Robert Nitkin regarding both and discussing known ways in which filed claims may or may not reflect actual current claims amounts against Demco (.5); exchanged server e-mails with Robert Nitkin regarding conference call (.1).			
Mar-10-17	Telephone conference with Robert Nitkin and Barry Bergman regarding potential exit financing for Demco (.5); phone call left message for Beth Ann Bivona, Esq. regarding potential purchase of Key Bank's position in Demco's bankruptcy case (.1).	0.60	189.00	DFB
Mar-13-17	Phone call with Beth Ann Bivona, Esq. regarding potential willingness of Key Bank to sell claim (.1); drafted e-mail to Robert Nitkin and Barry Bergman regarding same (.1); reviewed e-mail from Patrick Callahan and document summarizing status of negotiations with potential entities to finance Debtor-in-Possession financing (.2).	0.40	126.00	DFB
Mar-14-17	Phone call with Beth Ann Bivona, Esq. regarding question of Key Bank's willingness to sell claim (.2); drafted e-mail to Robert Nitkin and Barry Bergman regarding same (.1); reviewed updated e-mail from Patrick Callahan regarding status of negotiations with potential entities to finance Debtor-in-Possession financing (.1).	0.40	126.00	DFB
Mar-15-17	Reviewed e-mail from Barry Bergman requesting information regarding secured status of First Niagara/Key Bank claim (.1); reviewed First Niagara's filed UCC Statements with New York State Department of State and downloaded partial release of First Niagara's pre-petition UCCs (.2); drafted lengthy e-mail to Barry Bergman describing various claims held by First Niagara/Key Bank (1.4).	1.70	535.50	DFB

Invoice #:	18640	Page	14		Apri	1 28, 2017
Mar-22-17		vith Beth Ann Bivo rms of Demco Plan	•	0.30	94.50	DFB
Mar-23-17	be paid thro e-mail to Be contact info exchanged e regarding Pa information Baumeister, Arthur G. B	nd updated summanugh Chapter 11 Plateth Ann Bivona, Escrimation for Alba Fiermails with LuAnnatrick Callahan's perequested by Arthu Jr., Esq. (.2); drafte aumeister, Jr., Esq. 4 and 2015 tax returns	n (.8) drafted q. regarding nance LLC (.1); s Spula ersonal financial er G. ed e-mail to regarding	1.20	378.00	DFB
Mar-24-17	proposed De regarding proposed NESCO Second preparation Agreement Bivona, Escond to Key Bank Patrick Call Debtor-in-P	with Patrick Callaha ebtor-in-Possession reparation of NESC on Agreement (.3); curity Agreements a of NESCO Subordi (.4); phone call with regarding Demco (.2); further phone ahan regarding sam ossession financing on Agreement (.2).	financing and O reviewed prior and began ination beth Ann Plan proposal call with le and regarding	1.10	346.50	DFB
	Agreement LLC in com	nring first draft of S between NESCO ar nection with propos ossession Financing C.	nd Alba Finance ed	0.40	60.00	MAB
Mar-27-17	regarding R proposed De of intent (.1 Callahan reg NESCO knot Debtor-in-P Subordinati Patrick Call further e-ma questions re Debtor-in-P requested ( Callahan reg Debtor-in-P	-mail from Patrick (obert Nitkin e-mail ebtor-in-Possession); drafted e-mail to garding questions repowledge regarding possession Financing on Agreement (.1); ahan e-mail reply (.il to Patrick Callah garding terms of cossession financing (2); phone call with garding same (.2); rossession Finance (.2); rossession Finance (.2) and reviewed, rev	regarding financing letter Patrick egarding proposed g and reviewed 1); drafted an regarding being Patrick eviewed prior Agreements	2.70	850.50	DFB

45.00

126.00

378.00

598.50

0.40

1.20

1.90

MAB

DFB

DFB

**DFB** 

supplemented draft NESCO Subordination
Agreement (1.4); reviewed e-mail from Patrick
Callahan regarding potential alternative source
of Debtor-in-Possession financing (.1);
reviewed prior agreement with First Niagara
Bank settling objection to
Debtor-in-Possession financing with NESCO
and further revised proposed NESCO
Subordination Agreement (.5).
Finished preparing first draft of Subordination
Agreement between NESCO and Alba Finance
LLC in connection with proposed
Debtor-in-Possession Financing by Alba

Finished preparing first draft of Subordination
Agreement between NESCO and Alba Finance
LLC in connection with proposed
Debtor-in-Possession Financing by Alba
Finance LLC (.2); searched, retrieved and
reviewed electronic records from the New
York State Department of State to see if
NESCO ever recorded UCC financing
statements in connection with prior
Debtor-in-Possession Financing (.1).

#### Mar-28-17 Edited NESCO Subordination Agreement.

Mar-29-17

Phone call with Patrick Callahan regarding proposed NESCO Subordination Agreement (.1); revised and finalized draft NESCO Subordination Agreement (.5); phone call with Thomas McCall and Joseph W. Allen, Esq. regarding proposed Debtor-in-Possession financing (.1); further phone call with Patrick Callahan regarding Debtor-in-Possession financing (.2); drafted e-mail to Patrick Callahan regarding proposed Subordination Agreement (.1); reviewed e-mail from Patrick Callahan to Robert Nitkin (.1); exchanged e-mails with Robert Nitkin regarding

Debtor-in-Possession financing agreement (.1).

# Mar-31-17 Reviewed e-mail from Heath Szymczak, Esq.

regarding proposed Subordination Agreement (.1); drafted e-mail to Patrick Callahan regarding same (.1); exchanged e-mails with Robert Nitkin regarding conference call to review claims information previously provided to in connection with due diligence (.1); reviewed information regarding filed claims, prior NESCO Debtor-in-Possession financing and regarding proposed treatment of claims under Plan previously provided to Robert

Nitkin in preparation for conference call (.7); phone call with Robert Nitkin regarding filed claims, prior NESCO Debtor-in-Possession Financing and regarding proposed treatment of claims under Plan (.9).

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Totals 95.40 \$28,087.50

Total Fee & Disbursements \$28,087.50

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Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-14-0010

Attention: Mr. Patrick J. Callahan Inv #: 18641

**RE:** Preferences

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-19-15	Appeared before Hon. Michael J. Kaplan regarding Committee report regarding status of Committee adversary proceedings regarding suits against creditors and relatives of Patrick Callahan paid by Demco.	0.40	126.00	DFB
Oct-08-15	Prepared first drafts of Notice of Motion, Motion to Approve Settlements of Adversary Proceedings against DeNuke Contracting Services, Inc.; Illinois Truck & Equipment Co., Inc.; and N.W. White & Company and proposed order.	0.20	30.00	MAB
Oct-20-15	Electronically filed Motion to Approve Adversary Proceeding Settlements in main bankruptcy case and drafted e-mail correspondence to Patrick Callahan regarding same.	0.10	15.00	MAB
Oct-21-15	Brief telephone conference with Mary Grace Bessinger at Bankruptcy Court regarding service of Motion to Approve Adversary Proceeding Settlements.	0.10	15.00	MAB
Feb-25-16	Reviewed and organized Orders Granting Motions to Approve Adversary Proceeding Settlements and drafted e-mail correspondences to interested counsel regarding same.	0.10	15.00	MAB

	Totals	0.90	\$201.00
DISBURSEME	ENTS		
Oct-19-15	Photocopy Charges: 38 copies @ 22 pages x .10 per page = \$83.60 (MTN to Approve Various AP Settlements)		83.60
	Photocopy Charges: 530 copies @ 2 pages x .10 per page = \$106.00 (NOH MTN to Approve Various AP Settlements)		106.00
	Postage: 35 envelopes @ \$0.84 = \$29.40 (1/3 Total Postage MTN to Approve Yankee Seats Settlement, MTN to Approve Various AP Settlements, 2nd FAPP Freed Maxick Accountants & 1st FAPP Amigone Sanchez Committee)		29.40
	Postage: 3 envelopes @ \$1.42 = \$4.26 (MTN to Approve Various AP Settlements Only)		4.26
	Postage: 6 envelopes @ \$0.54 = \$3.24 (1/3) Total Postage MTN to Approve Yankee Seats Settlement, NOH MTN to Approve Various AP Settlements, NOH 4th FAPP Andreozzi Bluestein, NOH 2nd FAPP Freed Maxick Accountants & NOH 1st FAPP Amigone Sanchez Committee)		3.24
	Postage: 1 envelope @ \$0.24 = \$0.24 (1/3 Total Postage NOH MTN to Approve Yankee Seats Settlement, NOH MTN to Approve Various AP Settlements, NOH 4th FAPP Andreozzi Bluestein, 2nd FAPP Freed Maxick Accountants & NOH 1st FAPP Amigone Sanchez Committee)		0.24
	Postage: 2 envelopes @ \$0.40 = \$0.80 (1/3 Total Postage NOH MTN to Approve Yankee Seats Settlement, NOH MTN to Approve Various AP Settlements, NOH 4th FAPP Andreozzi Bluestein, NOH 2nd FAPP Freed Maxick Accountants & NOH 1st FAPP Amigone Sanchez Committee - Canada)		0.80
	Postage: 522 envelopes @ \$0.16 = \$83.52 (1/3 Total Postage NOH MTN to Approve Yankee Seats Settlement, NOH MTN to Approve Various AP Settlements, NOH 4th FAPP Andreozzi Bluestein, NOH 2nd FAPP Freed Maxick Accountants & NOH 1st FAPP Amigone Sanchez Committee)		83.52

Invoice #: 18641 Page 3 April 28, 2017

Totals \$311.06

\$512.06

**Total Fee & Disbursements** 

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Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-14-0024

Attention: Mr. Patrick J. Callahan Inv #: 18649

RE: DeNuke Contracting

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-19-15	Appeared before Hon. Michael J. Kaplan for report back regarding case status.	0.20	63.00	DFB
Sep-16-15	Appeared before Hon. Michael J. Kaplan in connection with DeNuke pretrial conference.	0.30	94.50	DFB
Sep-18-15	Telephone conference with George R. Arrants, Jr., Esq. regarding settlement terms.	0.20	63.00	DFB
	Prepared first draft of Settlement Stipulation.	0.10	15.00	MAB
Sep-21-15	Reviewed terms of proposed settlement stipulation.	0.10	31.50	DFB
Sep-23-15	Drafted e-mail correspondence to George R. Arrants, Jr., Esq. regarding Settlement Stipulation.	0.10	15.00	MAB
Sep-29-15	Exchanged multiple e-mail correspondence with Nisserine B. Whisman, legal assistant to George R. Arrants, Jr., Esq., regarding Settlement Stipulation.	0.10	15.00	MAB
Oct-05-15	Received and reviewed correspondence of George R. Arrants, Jr., Esq. regarding settlement motion and exchanged e-mail correspondence with George R. Arrants, Jr., Esq. regarding same.	0.10	15.00	MAB

Invoice #:	18649	Page 2		Ap	ril 28, 2017
Oct-20-15	adversary proceedir	ing Settlements in DeNuke ng and exchanged e-mail h George R. Arrants, Jr.,	0.10	15.00	MAB
Oct-21-15		on. Michael J. Kaplan in der to Show Cause hearing.	0.20	63.00	DFB
Dec-14-15		Brennan e-mail exchange ants, Jr., Esq. regarding ent.	0.10	31.50	DFB
	George R. Arrants,	correspondence with Jr., Esq. regarding hearing we adversary proceeding	0.10	15.00	MAB
	Totals		1.70	\$436.50	
	Total Fee & Disbu	rsements		<del></del>	\$436.50

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Demco, Inc.
April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-14-0025

Attention: Mr. Patrick J. Callahan Inv #: 18650

RE: Illinois Truck & Equipment

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-19-15	Appeared before Hon. Michael J. Kaplan for report back regarding case status.	0.20	63.00	DFB
Sep-15-15	Telephone conference with Brett R. Geiger, Esq. regarding Illinois Truck settlement terms.	0.20	63.00	DFB
Sep-16-15	Reviewed proposed stipulation with Illinois Truck and Melissa Brennan e-mail to Brett R. Geiger, Esq. regarding same (.1); appeared before Hon. Michael J. Kaplan in connection with Illinois Truck pretrial conference (.2).	0.30	94.50	DFB
	Prepared first draft of Settlement Stipulation (.1); drafted e-mail correspondence to Brett R. Geiger, Esq. regarding same (.1).	0.20	30.00	MAB
Sep-24-15	Conferred with Melissa Brennan regarding status of return of executed Stipulation and reviewed Melissa Brennan e-mail to Brett R. Geiger, Esq. regarding same.	0.10	31.50	DFB
	Exchanged e-mail correspondence with Brett R. Geiger, Esq. regarding Settlement Stipulation.	0.10	15.00	MAB
Oct-16-15	Conferred with Melissa Brennan regarding incorrect settlement payment.	0.10	31.50	DFB
	Received settlement check from Brett R. Geiger, Esq. and exchanged e-mail	0.20	30.00	MAB

\$436.50

Total Fee & Disbursements

111

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Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-14-0026
Attention: Mr. Patrick J. Callahan Inv #: 18644

RE: John E. Green Co.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-27-15	Brief telephone conference with Mary Kay Shaver, Esq. regarding Eighth Stipulation and Order Extending Deadline for Defendant to Respond to Complaint; electronically filed same; exchanged e-mail correspondence with Mary Kay Shaver, Esq. regarding same (.1); prepared first draft of correspondence to Judge Kaplan regarding same (.1).	0.20	30.00	МАВ
Oct-29-15	Reviewed and saved So-Ordered Eighth Stipulation and Order Extending Deadline for Defendant to Respond to Complaint and exchanged e-mail correspondence with Mary Kay Shaver, Esq. regarding same.	0.10	15.00	MAB
Dec-14-15	Reviewed letter and e-mail from Mary Kay Shaver, Esq.	0.10	31.50	DFB
Jan-25-16	Reviewed e-mail correspondence of Mary Kay Shaver, Esq. regarding Ninth Stipulation and Order Extending Deadline for Defendant to Respond to Complaint; electronically filed same; exchanged e-mail correspondence with Mary Kay Shaver, Esq. regarding same (.1); prepared first draft of correspondence to Judge Kaplan regarding same (.1).	0.20	30.00	MAB
Jan-28-16	Reviewed and saved So-Ordered Ninth Stipulation and Order Extending Deadline for	0.10	15.00	MAB

Invoice #:	18644	Page	2		Apr	il 28, 2017
	Defendant to Red drafted e-mail co Shaver, Esq. reg	orrespondence				
May-27-16	Reviewed e-mai Shaver, Esq. reg Order Extending Respond to Con same; exchange Mary Kay Shave prepared first dr Kaplan regardin	arding Tenth St g Deadline for I aplaint; electron d e-mail corresp er, Esq. regardin aft of correspon	tipulation and Defendant to nically filed pondence with ng same (.1);	0.20	30.00	MAB
Jun-06-16	Reviewed and o Stipulation and Defendant to Re drafted e-mail co Shaver, Esq. reg	Order Extending spond to Comportespondence	g Deadline for plaint and	0.10	15.00	MAB
Nov-29-16	Reviewed e-mai Shaver, Esq. reg and Order Exten to Respond to C electronically fil correspondence regarding same correspondence same (.1).	arding Eleventleding Deadline omplaint; revised same; exchawith Mary Kay (.1); prepared for the same of the same o	h Stipulation for Defendant ed and anged e-mail Shaver, Esq. irst draft of	0.20	30.00	MAB
Dec-02-16	Reviewed and of Stipulation and of Defendant to Reexchanged e-markay Shaver, Esq.	Order Extending spond to Compile corresponder	g Deadline for plaint and nce with Mary	0.10	15.00	MAB
	Totals			1.30	\$211.50	
	Total Fee & Dis	bursements				\$211.50

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Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-14-0027

Attention: Mr. Patrick J. Callahan Inv #: 18651

**RE:** WM Crook Fire Protection

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-14-15	Conferred with Peter Gojcaj, Esq. regarding settlement proposal.	0.20	63.00	DFB
Aug-19-15	Appeared before Hon. Michael J. Kaplan for report back regarding case status.	0.20	63.00	DFB
Dec-23-15	Appeared before Hon. Michael J. Kaplan in connection with Wm. Crook Order to Show Cause hearing.	0.40	126.00	DFB
Jan-20-16	Appeared before Hon. Michael J. Kaplan in connection with Wm. Crook Order to Show Cause hearing.	0.40	126.00	DFB
Feb-16-16	Reviewed prior deposition testimony regarding Demco work on Chrysler Mack and Trenton jobs and reviewed Wm. Crook defenses raised in Answer to adversary proceeding Complaint (.4); phone call with Peter Gojcaj, Esq. regarding proposed settlement (.2).	0.60	189.00	DFB
Feb-17-16	Appeared before Hon. Michael J. Kaplan in connection with Wm. Crook Order to Show Cause hearing.	0.40	126.00	DFB
	Prepared first draft of Settlement Agreement.	0.10	15.00	MAB
Feb-18-16	Reviewed e-mail from Peter Gojcaj, Esq. regarding acceptance of proposal to settle (.1); drafted e-mail to Peter Gojcaj, Esq. regarding	0.70	220.50	DFB

Case 1-12-12465-MJK, Doc 855-1, Filed 05/03/17, Entered 05/03/17 15:56:01, Description: Exhibit A - Invoices, Page 53 of 58

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Totals 6.10 \$1,651.50

Total Fee & Disbursements \$1,651.50

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Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-14-0032

Attention: Mr. Patrick J. Callahan Inv #: 18646

**RE:** NW White & Co.

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-18-15	Reviewed and analyzed prior correspondence and counter offers and Demco checking account records regarding settlement recommendation.	2.10	661.50	DFB
Aug-19-15	Reviewed e-mail from Wayne Siverson regarding potential additional documents (.1); conferred with Kyle C. DiDone, Esq. regarding same (.1); appeared before Hon. Michael J. Kaplan for report back regarding case status (.3).	0.50	157.50	DFB
Sep-16-15	Appeared before Hon. Michael J. Kaplan in connection with NW White pretrial conference and conferred with Kyle C. DiDone, Esq. regarding settlement.	0.40	126.00	DFB
	Prepared first draft of Settlement Stipulation.	0.10	15.00	MAB
Sep-17-15	Reviewed and revised settlement stipulation.	0.10	31.50	DFB
	Drafted e-mail correspondence to Kyle C. DiDone, Esq. regarding Settlement Stipulation.	0.10	15.00	MAB
Sep-18-15	Conferred with Melissa Brennan regarding settlement payment terms and reviewed Melissa Brennan's e-mail to Kyle C. DiDone, Esq. regarding same.	0.20	63.00	DFB

Invoice #:	18646	Page 2		April 2		
	Exchanged e-mail corres C. DiDone, Esq. regarding Stipulation.	-	0.10	15.00	MAB	
Oct-20-15	Electronically filed Moti Adversary Proceeding So White adversary proceed e-mail correspondence w Esq. regarding same and check.	ettlements in NW ling and exchanged vith Kyle C. DiDone,	0.10	15.00	MAB	
Nov-17-15	Exchanged several e-ma DiDone, Esq. regarding approval of settlement st	hearing regarding	0.10	31.50	DFB	
Dec-03-15	Exchanged e-mails with regarding Court having rapproving settlement, all prior hearing.	not yet signed order	0.10	31.50	DFB	
Feb-09-16	Exchanged e-mails with regarding order approvir been submitted but have by Court.	ng settlement having	0.10	31.50	DFB	
	Totals		4.00	\$1,194.00		
	Total Fee & Disbursem	ents		•	\$1,194.00	

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Demco, Inc. April 28, 2017

7397 Seneca Street East Aurora, New York 14052

File #: ZNC-14-0033

Attention: Mr. Patrick J. Callahan Inv #: 18647

RE: Pyramid Brokerage

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-05-15	Teleconference with Adam F. Kinney, Esq. regarding proposed settlement offer (.3); conferred with Melissa Brennan regarding proposed offer (.1).	0.40	126.00	DFB
Aug-10-15	Teleconference with Adam F. Kinney, Esq. regarding settlement discussions (.2); appeared for Pre-Trial Conference (.3).	0.50	157.50	DFB
Aug-12-15	Reviewed Scheduling Order.	0.10	31.50	DFB
	Totals	1.00	\$315.00	
	Total Fee & Disbursements			\$315.00